

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY:

93103 SANTA MONIC-MALIBU UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA MONICA - DOWNTOWN	0.00	0.00	44,890.72	34,281.61	0.00	79,172.33	70,217.01	149,389.34
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	887,239.86	677,557.06	0.00	1,564,796.92	378,849.44	1,943,646.36
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	37,454.44	37,454.44
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	3,408.38	3,408.38
TOTAL PASS THROUGH	0.00	0.00	932,130.58	711,838.67	0.00	1,643,969.25	489,929.27	2,133,898.52
AGENCY TOTAL	\$0.00	\$0.00	\$932,130.58	\$711,838.67	\$0.00	\$1,643,969.25	\$489,929.27	\$2,133,898.52

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AFFECTED TAXING AGENCY:

93106 COUNTY SCHOOL SERVICE FUND-SANTA MONICA-MALIBU

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA MONICA - DOWNTOWN	0.00	0.00	117.65	89.86	0.00	207.51	184.08	391.59
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	2,324.67	1,775.28	0.00	4,099.95	992.66	5,092.61
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	98.15	98.15
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	8.93	8.93
TOTAL PASS THROUGH	0.00	0.00	2,442.32	1,865.14	0.00	4,307.46	1,283.82	5,591.28
AGENCY TOTAL	\$0.00	\$0.00	\$2,442.32	\$1,865.14	\$0.00	\$4,307.46	\$1,283.82	\$5,591.28

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AFFECTED TAXING AGENCY: 93107 DEV.CTR.HDCPD. MINOR - STA MON-MLBU

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA MONICA - DOWNTOWN	0.00	0.00	156.60	119.60	0.00	276.20	244.97	521.17
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	3,092.78	2,361.83	0.00	5,454.61	1,320.65	6,775.26
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	130.57	130.57
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	11.88	11.88
TOTAL PASS THROUGH	0.00	0.00	3,249.38	2,481.43	0.00	5,730.81	1,708.07	7,438.88
AGENCY TOTAL	\$0.00	\$0.00	\$3,249.38	\$2,481.43	\$0.00	\$5,730.81	\$1,708.07	\$7,438.88

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AFFECTED TAXING AGENCY:

93120 SANTA MONICA-MALIBU CHILDRENS CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA MONICA - DOWNTOWN	0.00	0.00	266.50	203.51	0.00	470.01	416.85	886.86
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	5,270.37	4,024.78	0.00	9,295.15	2,250.45	11,545.60
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	222.49	222.49
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	20.24	20.24
TOTAL PASS THROUGH	0.00	0.00	5,536.87	4,228.29	0.00	9,765.16	2,910.03	12,675.19
AGENCY TOTAL	\$0.00	\$0.00	\$5,536.87	\$4,228.29	\$0.00	\$9,765.16	\$2,910.03	\$12,675.19